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SAPC-8489
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CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 2:
Contractor's Request

Date	CMCC No.	Vendor	Reqn. No.	P.O. No.	Amount
7/12/56	151X5.200	Berkeley Division of Beckman Instrument	54660	25-28558	$ 6,800.00
7/13/56	151X5.199	Hycor Division International Resistance Company	54780	25-28510	14,095.36
7/13/56	151X5.197	Hycor Division International Resistance Company	54780A	25-28512	5,267.20
7/13/56	151X5.203	Hewlett-Packard Company	60032	25-28623	27,200.00
7/13/56	151X5.201	Tektronix, Inc.	60034A 60035	25-28624	6,180.00
7/13/56	151X5.202	Tektronix, Inc.	60034B 60035	25-28625	6,800.00
7/23/56	151X5.198	Hall-Scott Motors Company	60080	25-28748	23,791.04

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Contracting Officer
Contract No. A-101

DISTRIBUTION:
Orig - [redacted]r
2 - Master / contract approvals file
3 - Project Comptroller
5 - Reading
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